

**Remit Address:**

WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

AO-2, LLC
Attention: Accounts Payable
7508 Wingfoot Dr.
Attn: Reid Overcash
Raleigh, NC 27615

DUPLICATE INVOICE

Advertiser	Beth Wood Campaign
Product	POL - State Auditor
Estimate Number	

Invoice #	118372-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WRAL
Account Executive	Marian Bell
Sales Office	WRAL Local
Sales Region	Local

Order #	118372
Alt Order #	
Deal #	
Order Flight	10/24/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL 5am News	5am - 5:30a								
	Class 1										
				10/29/12 to 11/04/12	2x	MTWTF--					
	WRAL			M	10/29/12	:30	4:58 AM	BWC-Proven-30	\$700.00		1
	WRAL			Tu	10/30/12	:30	5:09 AM	BWC-Proven-30	\$700.00		2
3	WRAL	WRAL 5:30AM News	530-6a								
	Class 1										
				10/29/12 to 11/04/12	5x	11111--					
	WRAL			M	10/29/12	:30	5:43 AM	BWC-Proven-30	\$1,000.00		1
	WRAL			Tu	10/30/12	:30	5:28 AM	BWC-Proven-30	\$1,000.00		2
	WRAL			W	10/31/12	:30	5:43 AM	BWC-Proven-30	\$1,000.00		3
	WRAL			Th	11/01/12	:30	5:54 AM	BWC-Proven-30	\$1,000.00		4
	WRAL			F	11/02/12	:30	5:53 AM	BWC-Proven-30	\$1,000.00		5
5	WRAL	CBS This Morning	7am - 9am								
	Class 2										
				10/29/12 to 11/04/12	5x	11111--					
	WRAL			M	10/29/12	:30	7:29 AM	BWC-Proven-30	\$850.00		1
	WRAL			Tu	10/30/12	:30	8:59 AM	BWC-Proven-30	\$850.00		2
	WRAL			W	10/31/12	:30	8:59 AM	BWC-Proven-30	\$850.00		3
	WRAL			Th	11/01/12	:30	8:54 AM	BWC-Proven-30	\$850.00		4
	WRAL			F	11/02/12	:30	8:15 AM	BWC-Proven-30	\$850.00		5
7	WRAL	WRAL 6a News Sat	6-8a								
	Class 1			10/29/12 to 11/04/12	2x	-----S-					
	WRAL			Sa	11/03/12	:15	6:15 AM	BWC-Proven-15	\$300.00		2
						:15	6:16 AM	BWC-Proven-15	\$300.00		
	WRAL			Sa	11/03/12	:15	6:58 AM	BWC-Proven-15	\$300.00		1
						:15	6:59 AM	BWC-Proven-15	\$300.00		
8	WRAL	CBS This Sat Morning 8-9a	8-9a								
	Class 1			10/24/12 to 11/04/12	1x	-----S-					
	WRAL			Sa	11/03/12	:30	8:24 AM	BWC-Proven-30	\$700.00		2
10	WRAL	WRAL News Sat. 9a-9:30a	9:00a - 9:30a								
	Class 1			10/29/12 to 11/04/12	1x	-----S-					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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DUPLICATE INVOICE

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Product	POL - State Auditor	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12
Station	WRAL	Order #	118372
Account Executive	Marian Bell	Alt Order #	
Sales Office	WRAL Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 11/04/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRAL	WRAL News Sat. 9a-9:30a	9:00a - 9:30a	10/29/12 to 11/04/12	1x	-----S-					
	Class 1										
	WRAL			Sa	11/03/12	:30	9:22 AM	BWC-Proven-30	\$700.00		1
12	WRAL	WRAL Sun Morning News	7-9a	10/29/12 to 11/04/12	2x	-----S					
	Class 1										
	WRAL			Su	11/04/12	:15	7:07 AM	BWC-Proven-15	\$450.00		1
						:15	7:08 AM	BWC-Proven-15	\$450.00		
	WRAL			Su	11/04/12	:15	7:23 AM	BWC-Proven-15	\$450.00		2
						:15	7:25 AM	BWC-Proven-15	\$450.00		
13	WRAL	CBS Sunday Morning	9-1030a	10/24/12 to 11/04/12	2x	-----S					
	Class 1										
	WRAL			Su	11/04/12	:30	9:08 AM	BWC-Proven-30	\$900.00		2
	WRAL			Su	11/04/12	:30	9:49 AM	BWC-Proven-30	\$900.00		4
				Aired Spots	20						

<u>Gross Total</u>	\$16,850.00	
<u>Agency Commission</u>	\$2,527.50	
<u>Net Amount Due</u>	\$14,322.50	<u>Payment Terms 30 Days</u>

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